

**NAVAL FACILITIES ENGINEERING
COMMAND MID-ATLANTIC PWD
MAINE
BUILDING 59, FL1
PORTSMOUTH, NH 03804**

**POC: Bridget R. Bartolomei, (207)438-4609
ALT POC: Matthew Thomsen, (207) 438-4620**

**PWD Maine Multiple Award Construction Contract II (MACC II) for Design Build and
Design Bid Build Construction Contracts for projects within the PWD Maine Area of
Responsibility (AOR)**

**PROPOSED TASK ORDER:
DEMOLISH BUILDING 132
AND REPAIR BUILDING 177
PNSY, KITTERY, ME**

FOR CONTRACTS:

<p>N40085-14-D-0029 BLACK HORSE GROUP, LLC. 800 STARBUCK AVE STE C-101 WATERTOWN, NY 13601-1051</p> <p>POC: Mary Warren Email: Mary@blackhorsegroup.us</p> <p>Phone: (315) 755-1213</p>	<p>N40085-14-D-0030 BENAKA INC 7 LAWRENCE ST NEW BRUNSWICK, NJ 08901-3108</p> <p>POC: C.N. Manjunath Email: Benaka@benakainc.com</p> <p>Phone: (732) 246-7060</p>
<p>N40085-14-D-0031 CHEROKEE GENERAL CORPORATION 33810 WEYERHAEUSER WAY S STE 100 FEDERAL WAY, WA 98001-9624</p> <p>POC: Kevin Slattery Email: kevin.slattery@doyongovgrp.com contracts.construction@doyongovgrp.com</p> <p>Phone: (253) 344-5300</p>	<p>N40085-14-D-0032 H. V. COLLINS COMPANY INC, 99 GANO ST PROVIDENCE, RI 02906-3822</p> <p>POC: Patrick Collins/Kevin Thibodeau Email: pcollins@hvcollins.com kthibodeau@hvcollins.com Phone: (401) 421-4080</p>
<p>N40085-14-D-0033 STRUCTURAL ASSOCIATES, INC. 5903 FISHER RD EAST SYRACUSE, NY 13057-2912</p> <p>POC: William E. Halsey Email: bhalsey@structuralassociates.com drichter@structuralassociates.com cellis@structuralassociates.com</p> <p>Phone: (315) 463-0001</p>	<p>N40085-14-D-0034 WATERMARK ENVIRONMENTAL, INC. 175 CABOT ST STE 300 LOWELL, MA 01854-3633</p> <p>POC: Celeste Hunt Email: celeste.hunt@watermarkenv.com m Phone: (978) 452-9696</p>

N40085-14-D-0035 WU & ASSOCIATES, INC 597 DEER RD CHERRY HILL, NJ 08034-1747 POC: Katherine Ng Email: katherine.ng@wuassociates.com Phone: (856) 857-1639	
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GENERAL REQUIREMENTS

NAVFAC Solicitation Number: N40085-15-R-6113

Title: DEMOLISH BUIDLING 132 AND REPAIR BUILDING 177 PNSY, KITTERY ME

Location of the work: Portsmouth Naval Shipyard, Kittery, ME.

Estimated Cost Range: The estimated cost range for this procurement is between \$5,000,000.00 and \$10,000,000.00

Description of the work:

The work includes interior and exterior facility renovations to building 177 and includes the demolition of building 132 and incidental related work.

Building 177: The work includes providing all labor, material, equipment, transportation and supervision required to renovate building 177 which includes abatement of hazardous materials, site/civil, architectural, structural, mechanical, electrical, communications and fire protection elements. Restoration to historic windows and doors, exterior trim and shiplap siding.

Building 132: The work includes providing all labor, material, equipment, transportation and supervision required to demolish building 132 and provide a parking and grass area. Elements include abatement of hazardous materials, site/civil, architectural, structural, mechanical, electrical, communications, and fire protection.

The base bid is comprised of Line Item 0001a and 000b. Options 1 through 6 may be exercised at the time of award or within 120 to 365 calendar days thereafter, respectively.

Contract Completion Date: 480 Days from Contract Award Date

Davis Bacon Wage Determination: General Decision: ME150037 03/20/2015 ME37 (attached)

Liquidated Damages: Liquidated Damages will be assessed and accrued in accordance with the following:

Base Bid Items 0001a & 0001b; The base bid, 0001a, includes all the renovations and alterations of Building 177 and, 0001b, the demolition of Building 132 as described in the project plans and	\$1,900.00 per day
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specifications except that work indicated or specified to be provided in any of the options.	
If options are exercised, the following amounts shall be added to the LDs assessed per day as follows:	
Option 1: Line Item 0002: Replacement of existing floor trench drain at the south overhead door in Building 177.	Add \$0.00 per day*
Option 2: Line Item 0003: Removal of existing railroad tracks and concrete floor repairs where track has been removed within Building 177.	Add \$25.00 per day*
Option 3: Line Item 0004: Complete removal of all concrete footings and concrete piers at the demolition site of Building 132.	Add \$25.00 per day*
Option 4: Line Item 0005: Removal of existing and the provision for new water line service including new valve box at the main water line.	Add \$0.00 per day*
Option 5: Line Item 0006: Removal and proper disposal of 1,500 tons hazardous soil at the demolition site of Building 132 and provision of replacement compacted backfill material	Add \$ 250.00 per day*
Option 6: Line Item 0007: All work associated a design/build to budget racking system for safe storage, removal, and restocking of the existing pipe and bar material.	Add \$900.00 per day*

If any of the above options 1 through 6 or any combination of same are exercised, the required work will be performed concurrently to the base bid; consequently, there will be no change to the contract performance period or completion date. All work will be accomplished within 480 days from the date of award.

A firm fixed bid price will be required for each option. No provision will be made for economic price adjustments for any of the option prices.

*Note that these amounts will only be added during the pendency of the work annotated; once such work is completed, the LDs will be reduced to only reflect amounts associated with ongoing items of work.

Price Proposal: Bid Bond in the amount of 20% of the bid price not to exceed \$3,000,000.00 is required. Performance and Payment Bonds in the amount of 100% of the contract price will be required by the contract awardee.

"OFFERORS ARE ADVISED THAT FUNDING MAY NOT BECOME AVAILABLE. IF FUNDS ARE NOT AVAILABLE, NO AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION. OFFERORS WILL NOT BE REIMBURSED FOR ANY EFFORT OR PROPOSAL COSTS RESULTING FROM THIS SOLICITATION."

Proposal Acceptance Period: 120 Days from receipt of offers.

Site Visit:

1. Date and Time – Tuesday, 20 May 2015; 1:00 P.M. EST. Visitor requests must be received no later than 1:00 p.m. EST, Monday 18 May 2015, via email to bridget.bartolomei@navy.mil and matthew.j.thomsen@navy.mil.
2. Location: Building 177 and Building 132 Portsmouth Naval Shipyard, Kittery Maine
3. Pre site Visit Requirements: Provide visit request form NLT two working days before site visit date.
 - a. All visitors should be prepared to show valid photo identification to enter.
 - b. All visitors must be U.S. citizens.
 - c. All site visitors are required to be listed on a visitor request written on company letterhead with the following information:

First name, last name, middle
initial State of Residence &
driver's license #

Letter should state – Site Visit for Solicitation N40085-15-R-6113, locations visited B59 B177 and B132.

6. Site Visit - meet at the Pass & ID Office at Portsmouth Naval Shipyard, Kittery, ME.
7. Contact information:

Program Manager;	Donald Driver	207-438-1670
Construction Manager;	Kent Eberhardt	207-438-4601
Contract Specialist;	Bridget R. Bartolomei	207-438-4609
Alt Contract Specialist	Matthew Thomsen	207-438-4620

Proposal Due Date: 13 JUNE 2015, 2:30PM

QUESTIONS/INQUIRIES:

Bridget R. Bartolomei
EMAIL: bridget.bartolomei@navy.mil
PHONE: (207) 438-4609
FAX: (207)438-2916 Call advising us if you are faxing

SECONDARY POC:

Matthew Thomsen
EMAIL: matthew.j.thomsen@navy.mil
PHONE: (207)438-4620
FAX: ((207)438-2916 Call advising us if you are faxing

NOTE: TECHNICAL INQUIRIES SHALL BE ADDRESSED TO Bridget R. Bartolomei, bridget.bartolomei@navy.mil and [Matthew Thomsen, matthew.j.thomsen@navy.mil](mailto:Matthew.Thomsen.matthew.j.thomsen@navy.mil). IT IS PREFERRED THE INQUIRIES BE ATTACHED AS A WORD DOCUMENT TO YOUR EMAIL.

ALL INQUIRIES MUST BE SUBMITTED NO LATER THAN 29 May 2015.

Please also note that, if the requirements of this solicitation / RFP documents contain

conflicts with the requirements associated with the Multiple Award Construction Contract, the requirements of this solicitation and RFP will govern.

NOTE: FAX OR EMAIL OF PROPOSALS WILL NOT BE

ACCEPTED DELIVERY OF PROPOSAL

Packages containing bids must be sealed. Bidders shall affix their names and return addresses in the upper left corner of the proposal package. The outermost wrapper of all bid packages should clearly identify the solicitation number and the date and time of proposal submission.

All hand delivered proposals must be received at the office listed above prior to the due date and time.

The bid box is located in the PWD MAINE-FEAD PORTSMOUTH, ACQUISITION BRANCH OFFICE on the first floor of the building and is clearly marked "Bid/Proposal Box". Access to the "Bid/Proposal Box" is only on working days between the hours of 7:30 AM and 4:00 PM Eastern Standard Time. The term "working days" excludes weekends and Federal holidays. Hand-carried bids must be deposited by a representative of the offeror in the "bid box" at the above address prior to the time and date set for proposal receipt. Any hand carried proposals submitted after the time and date set for receipt will not be accepted. NOTE: On the proposal due date the Acquisition Office will station a secondary Bid/Proposal Box at the Portsmouth Naval Shipyard Pass Office at Gate 1 from 1:00PM to 2:00PM (only) to allow offerors to submit their packages without requiring base access.

Proposals tendered by a commercial carrier (e.g., Federal Express, United Parcel Service, Purolator Courier, etc.) are considered hand-carried proposals. Offerors are responsible for ensuring these proposals are deposited directly in the proposal box, by whoever delivers that proposal on the Offeror's behalf, prior to the proposal receipt time.

The government will not deposit hand-carried proposals in the bid box nor acknowledge receipt of such from commercial carriers or the bidder/proposer itself. An offeror's failure to timely deposit its hand-carried proposal in the bid/proposal box shall render the proposal late.

If commercial carriers are used, the offeror is responsible for ensuring carrier personnel are given correct proposal deposit instructions. Note some carriers consider only the office's physical address of Kittery, Maine for delivery of overnight packages. Offerors are responsible for ensuring the carrier will deliver to the proper location prior to the due date and time.

Mailed proposals shall be sent to the address listed above.

BASIS OF EVALUATION

The Proposed Task Order will be awarded to the responsible offeror offering the LOWEST PRICE to the Government. To make a determination of lowest price, the Government shall evaluate each offeror on the following criteria:

1. The Government will evaluate price based on the total price. Total price consists of the basic requirements and all option items. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise the option(s). Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable

price:

- a. Comparison of proposed prices received in response to the RFP.
 - b. Comparison of proposed prices with the Independent Government Cost Estimate (IGCE).
 - c. Comparison of Proposed prices with available historical information.
 - d. Comparison of market survey results.
2. As stated in the solicitation, the Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In addition, if the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.”
3. From all proposals deemed eligible for award, the lowest price will be chosen. Options selected will be at the Government’s discretion.

The estimated cost range of this procurement is between \$1,000,000.00 and \$10,000,000.00.

PROPOSAL FORMAT

Proposals will be submitted in bound format. Offeror shall submit one (1) original, marked “Original”, and one (1) copy, marked “Copy”, separately, containing the following:

- Bid Schedule
- Bid Bond
- Include a cover page with Solicitation Number, Solicitation Title, Prime Contractor Name, Address, Phone Number, Fax Number, DUNS, Cage Code, Point of Contact, phone number, and email address. Acknowledge amendments on coversheet or additional page

Documents shall be in 8 ½ X 11 format with Times New Roman, 12 point font.

Base Bid Amount: The work includes interior and exterior facility renovations to building 177 and includes the demolition of building 132 and incidental related work. Per the RFP, excluding the work designated as Bid Option 1 through Bid Option 6. Refer to the solicitation documents for details.

Building 177: The work includes providing all labor, material, equipment, transportation and supervision required to renovate building 177 which include abatement of hazardous materials, site/civil, architectural, structural, mechanical, electrical, communications, and fire protection elements. Restoration to historic windows and doors, exterior trim and shiplap siding.

Building 132: The work includes providing all labor, material, equipment, transportation and supervision required to demolish building 132 and provide a parking and grass area. Elements include abatement of hazardous materials, site/civil, architectural, structural, mechanical, electrical, communications, and fire protection.

The options to be evaluated and considered for inclusion in the award consists of the following (refer to solicitation documents for details and additional information):

Option 1, Line Item 0002: Provision of all work associated with Trench Drain Replacement, work to remove and replace the trench drain at the south overhead door, including associated utilities above and beyond what is included in Item 0001a.

Option 2, Line Item 0003: Provision of all work associated with the Rail Removal and Concrete Slab Repair. Work to include the removal of the existing interior building rail lines and repair to the adjacent concrete slab on grade above and beyond what is included in Item 0001a.

Option 3, Line Item 0004: Provision of all work associated with the complete removal of the B132 footings and foundations. Work to include the removal of the existing concrete column piers, footing and foundations, hazardous soil removal, compacted backfill material, including associated site work above and beyond what is included in Item 0001b.

Option 4, Line Item 0005: Provision of all work associated with replacement of domestic water line service. Work to include replacement of the existing domestic water line service and associated utilities above and beyond what is included in Item 0001a.

Option 5, Line Item 0006: Provision of all work associated with Removal of Unidentified Hazardous Soil. Work to include removal of an additional 1,500 tons of unidentified soil, classified as hazardous. Replace with compacted backfill material. Work included is above and beyond what is included in Items 0001a and 0001b.

Option 6, Line Item 0007: All work associated a design/build to budget racking system for safe storage, removal, and restocking of the existing pipe and bar material. Provision of all work associated with B177 Pipe and Bar Storage System. The bid option is a design/build for safe storage, removal, and restocking of the existing pipe and bar material. System shall include storage bins 22 feet long and of various widths and heights; each bin capable of holding 6000 pounds of material and slide in and out for material access and loading. The storage system shall be designed as modular storage units of seven bins high by seven bins wide per bay for up to 24 bays within B177. Modular storage units shall be constructed of metal and other noncombustible materials and permanently mounted to existing concrete footings and slabs, and existing wood columns. Design modular storage units in each bay with metal platform on top to store pallets of bulk material. Work included is above and beyond what is included in Item 0001a.